·							
-	7						
- Company of the Comp		-	4-111	Jan V	Daniel	Sold	
•							
Debit 999:			Cherden	Centralia	Evenith		Total
8026 Gal	con		32746				
16			128				
8076 "				63826			
8076 n.					2175-8		118458
		22					
Cudit							
9935			32874	1 63826	212.58		118458
9939		1,1					
						الطناط	-+-
		444				WNG 37128	



MONTHLY REPORT TO GENERAL OFFICE

Station	Aberdeen,	Wash		Tar R	eport f	or N	ionth o	fFe	bruary, 1929.		192	2
L	PC-8431		1	rar mad	E DUR	ING	MONT	H				
				GALLONS	5 Price Per Gal.		AMOUNT		ACCOUN	ITED FOR		
Water Gas	Far made during month			7159	.04	1	286	.36		GALLONS	AMO	UNT
Coal Gas	Tar made during month			1401	.08	3	113	.08	Water Gas Tar Sold	8026	327.	46
Total	Tar made during month			8560			398	.44	Coal Gas Tar Sold	16	1.	28
Water Gas '	Tar on hand first of mon	th.		13284	.040	9_	544	.88	TOTAL TAR SOLD	8043	328.	74
Coal Gas	Tar on hand first of mon	th		10100	.080	1_	809	66	UNACCO	UNTED FOR		
Total	Tar on hand first of mon	th		33384	<u>.</u>	L	1354	.54	Water Gas Tar			
Total Water	r Gas Tar			30443	.040	8	831	.34	Coal Gas Tax			_
Total Coal	Gas Tar			11501	.080	1_	921	.74	TOTAL TAR			Ŀ
Total	Tar	_		31944	<u> </u>	·	1752	.98	TOTAL USED SOLD A	D UNACCOU	NTED F	OR:
Water Gas	Tar used, sold and Unacc	ounted for		8036	.040	8	327	.46	Water Gas Tar			<u> </u>
Coal Gas	Tar used, sold and Unacco	ounted for		16	.080	1	1	. 28	Coal Gas Tar			
Total	Tar used, sold and Unacco	ounted for		8043			328	.74	TOTAL TAR			-
Water Ga	s Tar on hand end of n	onth per in	ventory	13417	.040	8	503	.78				
Conl Gas 7	Far on hand end of month	per invento	ry	11485	.080)1	920	46	· _ :			
Total 7	Tar on hand end of month	h per invento	ery	33903		-	1434	.34				
IMPORT/	Gallons on he	ind at end s reconcile	of month s	hould be des with the con	trol acco	by a ount	ctual me of gas tar	asure: r store	ment. es in the general office.]	Extreme ca	re shoul	d be
DEBIT	_	•										:
Acc	count 9992-Non-	Operating	Revenue	and Expe	nses80	043		G	allons \$ 328.74		•	•
Acc	ount 9992-Non-	Operating	Revenue	and Expe	nses			B	arrels \$		·	
CREDIT	r											٠. ٔ
•	ount 9935—Gas 7	rar Store	q							· 328.1	74	
	ount 9939—Gas			•						ę •()	
										Y		
		•	•	•	1	-hhr	v • eui	******		Маг	uger.	
	•	Tar	Brrels	On Hane	d Feb	. 1	п.	95			*	
			В	ought.	Total	ı.		0 95	_			
		Tar		Sold. s On Han	nd Fel	5. i	28 * **	<u>0</u> 95				

MONTHLY REPORT TO GENERAL OFFICE

coal: Cas Tar made during month 2415 .08 193.20 Water Gas Tar Sold Coal Gas Tar Sold 8076 638.2 Tarer Cas Tar on hand first of month coal: Gas Tar co	·	GALLONS	Price Per	Gal.	AMOU	NT	Accou	INTED FOR		
oral Tar made during month Actor Cas Tar on hand first of month oal Gas Tar oal Gas Tar used, sold and Unaccounted for oal Gas Tar used, sold and Unaccounted for oal Gas Tar on hand end of month per inventory oal Gas Tar on hand end of month per inventory oal Gas Tar on hand end of month per inventory oal Cas Tar on hand end of month per inventory oal Tar on hand end of month per inventory oal Tar on hand end of month per inventory oal Tar on hand end of month per inventory oal Tar on hand end of month per inventory oal Tar on hand end of month per inventory oal Tar on hand end of month per inventory oal Tar on hand end of month per inventory oal Tar on hand end of month per inventory oal Tar on hand end of month per inventory oal Tar on hand end of month per inventory oal Tar on hand end of month per inventory oal Tar on hand end of month per inventory oal Tar on hand end of month per inventory oal Tar on hand end of month per inventory oal Tar on hand end of month per inventory oal Tar on hand end of month per inventory oal Cas Tar on hand end of month per inventory oal Cas Tar on hand end of month per inventory oal Cas Tar on hand end of month per inventory oal Cas Tar on hand end of month per inventory oal Cas Tar on hand end of month per inventory oal Cas Tar on hand end of month per inventory oal Cas Tar on hand end of month per inventory oal Cas Tar on hand end of month per inventory oal Cas Tar on hand end of month per inventory oal Cas Tar on hand end of month per inventory oal Cas Tar on hand end of month per inventory oal Cas Tar on hand end of month per inventory oal Cas Tar on hand end of month per inventory oal Cas Tar on hand end of month per inventory oal Cas Tar on hand end of month per inventory oal Cas Tar on hand end of m	Water Gas Tar made during mon*>					Τ		GALLONS	AMO	דאטכ
Total Tar on hand first of month oal Gas Tar on hand first of month otal Gas Tar otal Gas Tar otal Gas Tar otal Gas Tar otal Gas Tar used, sold and Unaccounted for otal Tar used, sold and Unaccounted for otal Gas Tar on hand end of month per inventory otal Gas Tar on hand end of month per inventory otal Tar on hand end of month per inventory otal Tar on hand end of month per inventory otal Tar on hand end of month per inventory otal Tar on hand end of month per inventory otal Tar on hand end of month per inventory otal Tar on hand end of month per inventory otal Tar on hand end of month per inventory otal Tar on hand end of month per inventory otal Tar on hand end of month per inventory otal Tar on hand end of month per inventory Otal Tar on hand end of month per inventory otal Tar on hand end of month per inventory Otal Tar on hand	Coal Gas Tax made during month	2415	.08		193	20	Water Gas Tar Sold			T
cal Cas Tar on hand first of month 3110 0.796241043 87 UNACCOUNTED FOR Water Cas Tar	otal Tar made during month						Coal Gas Tar Sold	8076	638.	10
otal Ter on hand first of month otal Water Gas Tar cotal Gas Tar used, sold and Unaccounted for cotal Gas Tar used, sold and Unaccounted for cotal Gas Tar used, sold and Unaccounted for cotal Gas Tar on hand end of month per inventory cotal Gas Tar on hand end of month per inventory cotal Gas Tar on hand end of month per inventory cotal Gas Tar on hand end of month per inventory cotal Tar on band end of month per inventory cotal Tar on band end of month per inventory cotal Tar on band end of month per inventory cotal Tar on band end of month per inventory cotal Tar on band end of month per inventory cotal Tar on band end of month per inventory cotal Tar on band end of month per inventory cotal Tar on band end of month per inventory cotal Tar on band end of month per inventory cotal Tar on band end of month per inventory cotal Tar on band end of month per inventory cotal Tar on band end of month per inventory cotal Tar on band end of month per inventory cotal Tar on band end of month per inventory cotal Tar on band end of month per inventory cotal Tar on band end of month per inventory cotal Tar on band end of month per inventory cotal Tar on band end of month per inventory cotal Tar on band end of month per inventory cotal Tar used, sold and Unaccounted for Coal Gas Tar	Fater Cas Tar on hand first of month						TOTAL TAR SOLD			Γ
otal Ter on hand first of month otal Water Cas Ter coul Gas Ter coul G	oal Gas Tar on hand first of month	13110	.079	624	1043	87	UNACCO	OUNTED FOR		
otal Cas Cas Tar otal Cas Tar otal Cas Tar otal Tar otal Tar otal Cas Tar used, sold and Unaccounted for otal Tar on hand end of month per inventory otal Tar on hand end of month per inventory otal Tar on hand end of month per inventory otal Tar on hand end of month per inventory Otal Tar on hand end of month per inventory Tar on hand end of month per inventory Otal Tar on hand end of month per inventory Otal Tar on hand end of month per inventory Tar on hand end of month per inventory Otal Tar on hand end of month per inventory Tar on hand end of month per inventory Otal Tar on hand end of month per inventory Tar on	otal Tar on hand first of month	_					Water Gas Tar			Γ
Total used, sold and Unaccounted for Water Gas Tar used, sold and Unaccounted for Coal Gas Tar used, sold and Unaccounted for Sold Tar on hand end of month per inventory Sold Gas Tar on hand end of month per inventory Sold Tar on hand end of month per inventory Total Tar on hand end of month per inventory Total Tar on hand end of month per inventory Total Tar on hand end of month handle be determined by actual measurement. This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should exercised in filling it out completely and correctly. DEBIT Account 9992—Non-Operating Revenue and Expenses SO.75. Gallons \$ 538.25. Account 9992—Non-Operating Revenue and Expenses Barrels \$	Total Water Gas Tar	1					Coul Gas Tar			T
Tater Gas Tar used, sold and Unaccounted for Coal Gas Tar	otal Coal Gas Tar	15525	.079	03:	1237	07	TOTAL TAR			T
Coal Gas Tar used, sold and Unaccounted for 8076 .079032 638 26 TOTAL TAR Tater Gas Tar on hand end of month per inventory coal Gas Tar on hand end of month per inventory coal Gas Tar on hand end of month per inventory coal Gas Tar on hand end of month per inventory Tar on band en	otal Tar						TOTAL USED SOLD A	ND UNACCOU	NTED F	OR
Tar used, sold and Unaccounted for 8076 .079032 638 26 TOTAL TAR Total Tar on hand end of month per inventory al Gas Tar on hand end of month per inventory otal Tar on band end of month per inventory 7449 .079032 598 81 IMPORTANTI Fill out the above report completely. Gallons on hand at end of month should be determined by actual measurement. This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should exercised in filling it out completely and correctly. DEBIT Account 9992—Non-Operating Revenue and Expenses 8076 Gallons \$ 638.26 Account 9992—Non-Operating Revenue and Expenses Barrels \$	Fater Gas Tar used, sold and Unaccounted for						Water Gas Tar			T
Fater Gas Tar on hand end of month per inventory oal Gas Tar on hand end of month per inventory otal Tar on band end of month per inventory otal Tar on band end of month per inventory TA49 .079032 598 81 IMPORTANTI Fill out the above report completely. Gallons on hand at end of month should be determined by actual measurement. This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should exercised in filling it out completely and correctly. DEBIT Account 9992—Non-Operating Revenue and Expenses	oal Gas Tar used, sold and Unaccounted for						Coal Gas Tar			T
Stater Gas Tar on hand end of month per inventory oal Gas Tar on hand end of month per inventory otal Tar on hand end of month per inventory 7449 .079032 598 81 IMPORTANT! Fill out the above report completely. Gallons on hand at end of month should be determined by actual measurement. This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should exercised in filling it out completely and correctly. DEBIT Account 9992—Non-Operating Revenue and Expenses	otal Tar used, sold and Unaccounted for	8076	.079	032	638	26	TOTAL TAR	1.		1
Tar on band end of month per inventory 7449 .079032 598 81 IMPORTANT! Fill out the above report completely. Gallons on hand at end of month should be determined by actual measurement. This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should exercised in filling it out completely and correctly. DEBIT Account 9992—Non-Operating Revenue and Expenses	Vater Gas Tar on hand end of month per inventory	1	1						· ·	T
IMPORTANTI Fill out the above report completely. Gallons on hand at end of month should be determined by actual measurement. This report is recordled monthly with the control account of gas tar stores in the general office. Extreme care should exercised in filling it out completely and correctly. DEBIT Account 9992—Non-Operating Revenue and Expenses	oal Gas Tar on hand end of month per inventory							\ .		1
IMPORTANTI Fill out the above report completely. Gallons on hand at end of month should be determined by actual measurement. This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should exercised in filling it out completely and correctly. DEBIT Account 9992—Non-Operating Revenue and Expenses	otal Tar on band end of month per inventory	7449	.079	032	598	81	1.			T
Account 9992—Non-Operating Revenue and Expenses 8076 Gallons \$ 638.26 Account 9992—Non-Operating Revenue and Expenses Barrels \$	Gallons on hand at end of month This report is reconciled monthly	should be det with the con	trol acco	by a ount o	ctual me of gas ta	asure r stor	ment. es in the general office.	Extreme ca	re shoul	id 1
Account 9992—Non-Operating Revenue and Expenses	DEBIT	•								
CREDIT	Account 9992-Non-Operating Revenu	e and Expe	nses	80	76	G	allons \$ 538.26			
	Account 9992-Non-Operating Revenu	e and Expe	nses		-	B	arrels \$	<u> </u>		
		•	,						•	
Account 9935—Gas Tar Stores. 8076 gal. \$ 638.26	•					_	•			
	Account 9935—Gas Tar Stores	·	•••••	80)76 g	11.	***************************************	\$ 638.	26	

Tar barrel inventory

207.

MONTHLY REPORT TO GENERAL OFFICE

Station	Tar R	eport for	Month	of	PERUARY		192	2
LPC-8481	TAR MAD	E DURIN	3 MOI	TH		·		
	GALLONS	Price Per Sal.	AMO	דאַעכ	ACCO	UNTED FOR	٠.	
Water Gas Tar made during month	32496	1	15	79 78		GALLONS	AMO	UNT
Drip Cil	5500			78 19	Water Gas Tar Sold	55006	1600	18
Total Tar made during month	55796		18	57 97	Drip Oll Tar Sold	3500	278	
Water Gas Tar on hand first of month	89152	0	5 5	65 28	TOTAL TAR SOLD	\$6506	1878	37
Coal Gas Tar on hand first of month			T		UNACC	COUNTED FOR		
Total Tar on hand first of month	89152	0	5 5	65 26	Water Gan Tar			
Total Water Gas Tar	121628		5 1	45 06	Conl Gas Tar			
Arring Of the Tar	5500		2	78 19	TOTAL TAR			1
Total Tar	124925		5 4	23 25	TOTAL USED SOLD	AND UNACCOU	NTED FO	OR .
Water Gas Tar used, sold and Unaccounted for	55006		1 6	00 18	Water Gas Tar	55006	1600	18
used, sold and Unaccounted for	5500		2	78 19	DEID OIL	2300	278	19
Total Tar used, sold and Unaccounted for	56506		1.8	76 57	TOTAL TAR	56506	1878	37
Water Gas Tar on band end of month per inventory	85822		3 5	44 88		and the	. 39	60
Coal Gas Tar on hand end of month per inventory							1917	97
Total Tar on hand end of month per inventory	88622	04	3 5	44 88	V.	1	7	
Gallons on hand at end of month This report is reconciled monthly exercised in filling it out complete DEBIT	with the con	trol account	of gas	tar stor	es in the general office). Extreme can	re should	i be
Account 9992-Non-Operating Revenue	e and Expe	nses	******		Sallons \$			
Account 9992-Non-Operating Revenue	e and Evne			7	larvale \$			• .
	c and Expe	11060	*********) ALI CIS V	·	•	
CREDIT						٠.	· .	
Account 9935—Gas Tar Stores					· · · · · · · · · · · · · · · · · · ·	\$		
Account 9939-Gas Tar Barrel Stores	•••	/	•••••			\$7		
		Ann	roved.	1	Carola	huson	. .	. :
•						Man	ager.	
	s far Stor	res (55	,796 79.2	Gals. Tes.) \$1,857.97) 59.60	-		
Credit account R-20 - Re	sidnals Pr	roduced -	Tar Cind	•r:		\$1,857.97	\ _	
			. 1			1897.5	7	

WNG 37131

MONTHLY REPORT TO GENERAL OFFICE

LPC-8431	TAR MAI	E DUR	ING	MONT	H							
LFC-0431	GALLONS	frice For	Bel.	AMOUN	n	ACCOU	UNTED FOR					
Water Gas Tar made during month	3000	03	Γ	90	00		GALLONS	AMO	UNT			
Coal Gas Ter made during month						Water Gas Tar Sold	5931	217	58			
Total Ter made during month	3000	03		90	00	Coal Gas Tar Sold						
Water Gas Tar on hand first of month	74015	0369	57	2735	38	TOTAL TAR SOLD	5931	217	58			
Coal Gas Tar on hand first of month			<u>L</u> _			UNACCO	UNTED FOR					
Total Ter on hand first of month	74015	0369	57	2735	38	Water Gas Tar						
Total Water Gas Tar	77015	0366	86	2825	38	Coal Gas Tax						
Total Coal Gas Tay						TOTAL TAB	-					
Total Tar	77015	0366	86	2825	38	TOTAL USED SOLD	ND UNACCOU	NTED FO)R			
Water Gas Tar used, sold and Unaccounted for	5931	0366	86	217	58	Water Gas Tar	5931	217	58			
Coal Gas Tar used, sold and Unaccounted for						Coal Gas Tar						
Total Tar used, sold and Unaccounted for	5931	0366	86	217	58	TOTAL TAR	5931	217	58			
Water Gas Tar on band end of month per inventory	71084	0366	86	2607	80							
Coal Gas Tar on hand end of month per inventory	_ [Γ									
Total Tar on hand end of month per inventory	71084	0366	86	2607	ВО							
IMPORTANT! Fill out the above report complet Gallons on hand at end of month This report is reconciled monthly exercised in filling it out complet	should be de with the cor	itzol acec	by a	ctual mea of gas tar	surer	ment. is in the general office.	Extreme car	e should	l be			
DEBIT	•		1									
Account 9992-Non-Operating Revenu	e and Expe	nses	5	951	G	allons \$217.58						
Account 9992-Non-Operating Revenu	e and Expe	nses			B	arrels \$						
CREDIT	·											
Account 9935—Gas Tar Stores				59	31	gallons	\$217.56)				
Account 9939-Gas Tar Barrel Stores						· .	9 4					
						Elan	1	*******				
Dr. Gas Tar Stores	\$90.00	£	rbbt	oved			Man	ager.				

1s Produced \$90.00

WNG 37132

ENTRY No. 3/	MONTH OF_		Film	ny	1'	92_	9
	2.777777		Dr.	1	CR		
now operating Renne Y Expuse	0		1184	58		1	
Tav Stordal	4			1 2	1184	58	
To more the Jar			₹			7.	
issued during the monet				1 53	1.74%	1	T
of February 1962 9, as per detail				1 3		उत्त	T
of February 1969 as per detail					5. ≤	G	T
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JOURNAL VOUCHER Month or Jelinian 1929
Washington Gas and Electric Company

